## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Juvenile Reentry Grant Subaccount** 

FY 2013 - 2014 Payment Issue Date: 04/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$23,739.52	\$23,739.52
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,130.45	\$1,130.45
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$15,261.12	\$15,261.12
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$565.23	\$565.23
FRESNO COUNTY	\$26,624.49	\$26,624.49
GLENN COUNTY	\$565.23	\$565.23
HUMBOLDT COUNTY	\$1,130.45	\$1,130.45
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$30,255.88	\$30,255.88
KINGS COUNTY	\$3,391.36	\$3,391.36
LAKE COUNTY	\$565.23	\$565.23
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$94,824.88	\$94,824.88
MADERA COUNTY	\$1,130.45	\$1,130.45
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$9,608.85	\$9,608.85
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$13,087.96	\$13,087.96
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$13,932.96	\$13,932.96
PLACER COUNTY	\$565.23	\$565.23
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$11,304.53	\$11,304.53
SACRAMENTO COUNTY	\$13,565.44	\$13,565.44
SAN BENITO COUNTY	\$1,695.68	\$1,695.68
SAN BERNARDINO COUNTY	\$7,913.17	\$7,913.17
SAN DIEGO COUNTY	\$51,787.14	\$51,787.14
SAN FRANCISCO COUNTY	\$1,695.68	\$1,695.68
SAN JOAQUIN COUNTY	\$6,217.49	\$6,217.49
SAN LUIS OBISPO COUNTY	\$2,308.40	\$2,308.40

	Gross Claim	Total
SAN MATEO COUNTY	\$6,217.49	\$6,217.49
SANTA BARBARA COUNTY	\$2,826.13	\$2,826.13
SANTA CLARA COUNTY	\$6,782.72	\$6,782.72
SANTA CRUZ COUNTY	\$565.23	\$565.23
SHASTA COUNTY	\$565.23	\$565.23
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$565.23	\$565.23
SOLANO COUNTY	\$5,652.27	\$5,652.27
SONOMA COUNTY	\$8,514.02	\$8,514.02
STANISLAUS COUNTY	\$9,769.90	\$9,769.90
SUTTER COUNTY	\$1,130.45	\$1,130.45
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$5,324.49	\$5,324.49
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$565.23	\$565.23
YOLO COUNTY	\$1,712.20	\$1,712.20
YUBA COUNTY	\$0.00	\$0.00
Total	\$383,057.41	\$383,057.41